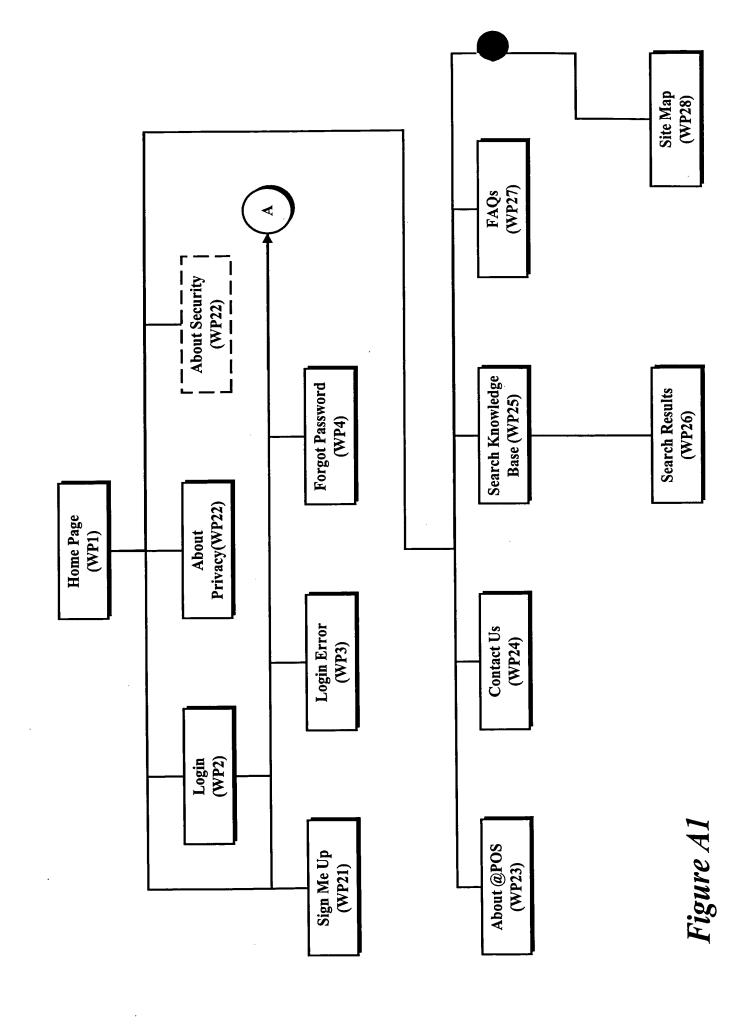
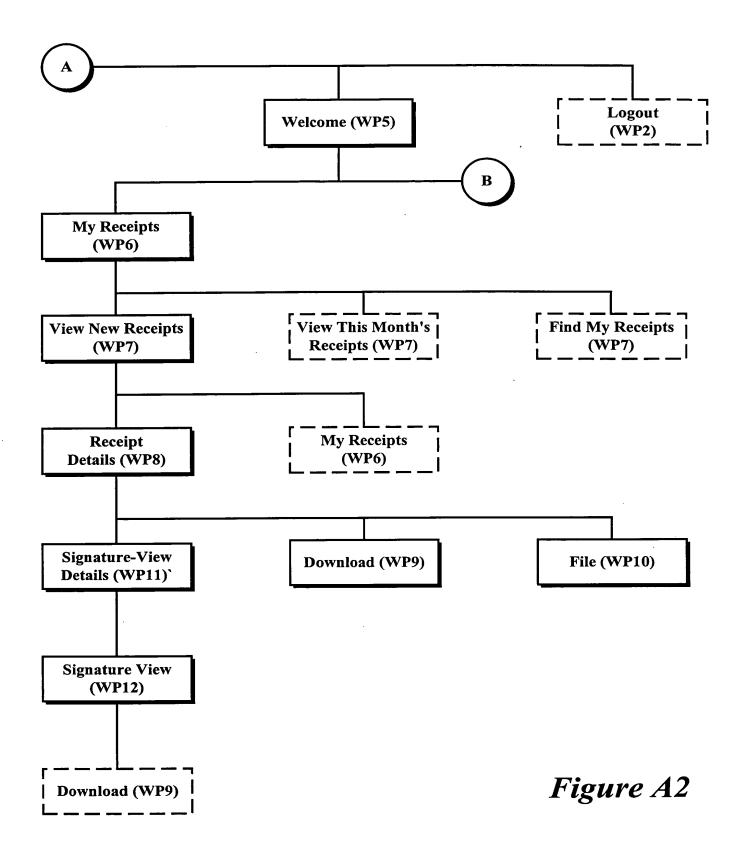
# **APPENDIX**





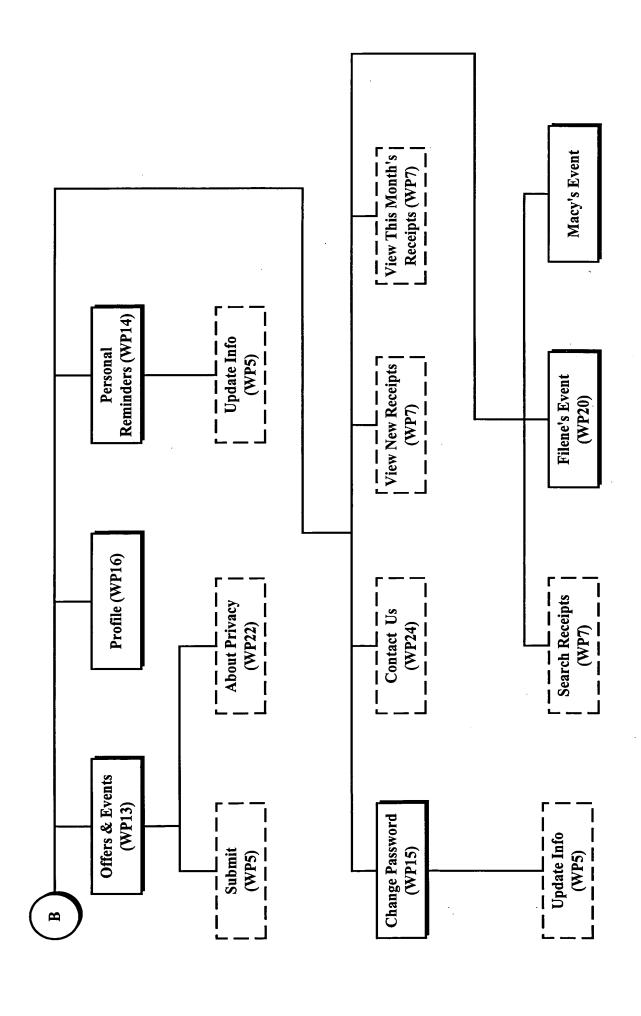
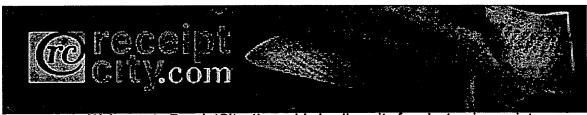


Figure 43



[Home] [Login] [Sign me up] [About Privacy] [About Security] [About @POS] [Contact Us] Search Knowledge Base [FAQs] [Site Map]



Welcome to ReceiptCity, the web's leading site for electronic receipts (e-receipts) and your personal e-receipts vault. At this site you can,

- Store and quickly find your e-receipts and register your favorite cards Download transaction data into leading Personal Finance applications such as Quicken
- View original receipt images if you have questions about a purchase
- See special offers designed to save you time and money

With ReceiptCity, you'll never misplace important receipts again. ReceiptCity is currently working with leading retail stores, online merchants and other companies to send receipts to ReceiptCity for you to access.

By signing up now, you can ensure your receipts are identified as these merchants come online later this year. By signing up, you can also tell us which retailers and online merchants you'd like to get e-Receipts from here.

Login Sign Up Now Why Sign Up? **Ensuring Privacy Ensuring Security** 





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## View My Receipts and Special Offers

New User?	[SIGN ME UP]
User name	
Password	
	[ENTER]

Forgot Your Password?



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Knowledge Basel

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POS
COIN

[FAQs]

View My Receipts and Special Offers Could not log you in. Wrong user name or password!

New User?	[SIGN ME UP]
User name	
Password	
	[ENTER]

Forgot Your Password?



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**User Name** 

[ENTER]

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Ξ







My Main Page | Logout

[My Receipts] [Offers/Event] [Profile] [Personnel Reminders] [Change Password] [Contact Us]



#### Welcome: Chris

View New Receipts View This Month's Receipts Search Receipts

### **Events**

A large shipment of suits just arrived at Filene's Basement Macy's White Sale

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[Offers/Event]
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[Personnel
 Reminders]
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 Password]
[Contact Us]



## Receipt Search

View New Receipts

View This Month's Receipts

This page allows you to find receipts by entering search criteria. Select the receipts you wish to locate. Hint: Enter no criteria to see all of your receipts (only the first 300 will be displayed).

Merchant	-						
<b>Card Number</b>			About	privacy			
Card Type	-						
	On/After	Month:		Day:		Year:	
Date Range	On/Before	Month:		Day:		Year:	
Receipt total	Operator  = Note: Value	e2 is only	Value 1		Not Bety	veen operation	on
Find the receipts when Receipt Category			•			·	
		[FIND I	MY RECEI	PTS]			

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[My Receipts] [Offers/Event] [Profile] [Personnel Reminders] [Change Password] [Contact Us]



## Results

View Details	Date	Card Number	Total	Store Number	Description	Card
Receipt	1999/05/22	**********7003	\$6.08	41806	Гехасо	Visa
Receipt	1999/05/13	**********7003	\$14.14	25825	Гехасо	Visa
Receipt	1999/05/24	*********7003	\$12.48	48272	Гехасо	Visa
Receipt	1999/06/03	***********3670	\$12.31	3233234	Гехасо	Visa
Receipt	1999/06/24	**********7003	\$137.44	4	Filenes Basement	Visa
Receipt	1999/06/04	*********7003	\$49.97	7	Filenes Basement	Visa
Receipt	1999/05/20	************0476	\$32.06	10	Kroger	Discov
Receipt	1999/06/05	**********7003	\$93.33	I	Home Repair	Visa
Receipt	1999/05/07	**********7003	\$61.09	9	Home Repair	Visa
Receipt	1999/06/10	<del>**********</del> 3670	\$33.54	18	Home Repair	Visa
Receipt	1999/06/03	<del>***********</del> 3670	\$6.07	9	Home Repair	Visa
Receipt	1999/06/04	**********7003	\$6.33	27	Home Repair	Visa
Receipt	1999/06/05	<del>***********</del> 3670	\$63.30	25	Home Repair	Visa
Receipt	1999/06/10	**********7003	\$30.97	27	Home Repair	Visa
Receipt	1999/05/22	**********7003	\$118.37	13	Home Repair	Visa
Receipt	1999/05/05	**********	\$4.19	6	Home Repair	Visa
Receipt	1999/05/22	******2000	\$31.03	230	Macy*s East	Visa
Receipt	1999/05/31	******2000	\$40.11	6441	Macy*s East	Visa
Receipt	1999/05/27	******2000	\$69.11	203	Macy*s East	Visa
Receipt	1999/06/23	******2000	\$168.33	457	J.Miles	Visa
Receipt	1999/07/07	******2000	\$893.05	845	J.Miles	Visa
Receipt	1999/05/15	<del>**********</del> 0476	\$157.18	6	Kroger	Discov
Receipt	1999/06/06	<del>**********</del> 0476	\$7.59	10	Kroger	Discov

[RETURN TO SEARCH]

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Amount

\$137.44

My Main Page | Logout

[My Receipts] [Offers/Event] [Profile] Personnel Reminders] [Change Password] [Contact Us]



Receipt

Date 1999/06/24 \*\*\*\*\*\*\*\*7003 **Card Number Card Title** 

Visa Filene's Basement

Winn & Cambridge St.

Burlington MA 02803 Tel # 781-229-2130

STR# REG# TRN# EMP# 004 00001703 31079

06/24/99 11:10

SALE

DEPT	ITEM	PRICE	QTY							
863	364174	•	1	N	\$12.99	Gift ¤				
SADDLE	SADDLES LINK BRAID/B									
863	8603881	\$14.99	1	N	\$14.99	Warranty ¤				
JULIAN	CASU/ASTPK	/NDS								
850	413395	\$24.99	1	N	\$24.99	Insurance ¤				
ZYLOS	HERRINGBON	E SO								
851	057077	\$9.50	1	N	\$9.50	Gift =				
3PK BR	IEF A JULI	AN/3				<u> </u>				
858	8655772	\$19.99	1	N	\$19.99	Expense ¤				
EURO V	ELCR/BLACK	/NDS								
874	401637	\$29.99	1	N	\$29.99	-				
ADDLFO	CORD PLY/	RY/H								
874	8635286	\$24.99	1.	N	\$24.99	<b>-</b>				
NISSUE	MICR/BEIGE	/NDS								
Sub To	tal			\$137.44						
AMEX	C	redit Card	· I	\$137.44						
	372214255		-	4-0.71						
Auth#		S 01/	01							
	-									
	Total				\$137.44	Ł				

[VIEW SIGNATURE] [DOWNLOAD DATA] [FILE IT]

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## Download To Quicken



## Download To Microsoft Excel





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My Main Page Logout

[My Receipts] [Offers/Event] [Profile] Personnel Reminders [Change Password]



## **Successfully Filed**

Your receipt has been successfully filed under the specified category. Click your browser's back button to go back to your receipt.



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My Main Page Logout

[My Receipts]
[Offers/Event]
[Profile]
[Personnel
 Reminders]
[Change
 Password]



## View Signature

The transaction took place on: The total value of the transaction was: Card used: In the past you have viewed (signatures): Please enter the reason in detail why you want to view the signature:

1999/05/22 6.08 Visa 132 times

[VIEW SIGNATURE]





Amount

\$137.44

My Main Page | Logout

[My Receipts] [Offers/Event] [Profile] [Personnel Reminders] [Change Password] [Contact Us]



Receipt

**Card Title** 

1999/06/24 Date **Card Number** 

Visa

Filene's Basement

Winn & Cambridge St.

Burlington MA

Tel # 781-229-2130

EMP# REG# STR# TRN# 004 00001703 31079 34

06/24/99 11:10

02803

SALE

DEPT	ITEM	PRICE	OTY		
	364174		1	N	\$12.99
863		\$14.99	1	N	\$14.99
JULIAN	CASU/ASTPK				
850	413395	\$24.99	1	N	\$24.99
ZYLOS 1	HERRINGBON	E SO			
851	057077	\$9.50	1	N	\$9.50
3PK BR	IEF A JULI				
858	8655772	\$19.99	1	N	\$19.99
	ELCR/BLACK				_
874	401637		1	N	\$29.99
ADDLFO	CORD PLY/				_
874	8635286		1	N	\$24.99
NISSUE	MICR/BEIGE	/NDS			
Sub To	tal			\$137.44	
AMEX	c	redit Ca	ard	\$137.44	
Acct#	372214255	227003		•	
			01/01		
Auth#	487884 H	S (	01/01		***************************************
	Total				\$137.44

I agree to pay the above total

[DOWNLOAD DATA]

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[My Receipts]





## **Offers**

Click here to view our privacy policy

Here is where you tell us more about the type of products you are interested in purchasing. Please select the following item categories for merchant notices you can see when you visit ReceiptCity.

You can also enter the specific brands you are interested in - for multiple brands please separate these by comma, for example, "Nike, Adidas". I am interested in:

Please also notify me of	f the following offers and events by e	-mail.
Formalwear (Tuxedos	Suits and	
and Gowns)	Business Atire	
⊠Activewear	⊠Shoes	
⊠Lingerie	⊠Accessories	
Jewelry	China and	
	Crystal	
Chocolate and Gift Baskets	Cosmetics	
Fragrances	Bath & Body	
Housewares	Appliances	
PC's, Cameras,	Software	
Consumer Electronics		
Music and Videos	Books	
Toys and Games	Camping and	
	Outdoor Outdoor	
Sporting Goods	⊠Food	
<b>Events</b>		L
Please tell us what specia	al events you would like to be not	ified of when
you visit	•	
Annual Sale	⊠Semi-annual Sale	
Seasonal Sale	Other Sales Events	
[SUBMIT] [RESET]	Marier odica Events	
Sopatil (Ut)(1)		

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[My Receipts]
[Offers/Event]
[Profile]
[Personnel
Reminders]
[Change
Password]
[Contact Us]





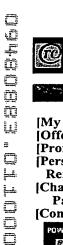
## **Personal Reminders**

Please fill in following information so that we remind you of the special events.

Event	(mr	Date n/dd/yyyy)	Name	Prior Weeks	
	8	8	Senthil Kumara	1	
	2001				
	12	25	The Big Guy	1	
	2000				
Anniversary	1	1	1234	1	
	2004				
Engagemen	1	1		1	
	ALL				
Retirement	1	1		1	
	ALL				
Going Away	1	1		1	
	ALL				
Graduation	1	1		1	
	ALL				

[UPDATE INFO] [RESET]

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NOTE OF THE PROPERTY OF THE PR My Main Page | Logout

[My Receipts] [Offers/Event] [Profile] [Personnel Reminders] [Change Password] [Contact Us]



# **Change Password**

- \* Current Password:
- \* New Password:
- Re-Type New Password:

New	Password	Reminder
-----	----------	----------

[UPDATE INFO] [RESET]

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Figure WP15

Page 1 of 1

# 

## Figure WP16A





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#### **Profile**

\* First Name:

Country: Zip Code:

Here is where you tell us more about yourself and how to identify your receipts with our participating merchants (what frequent shopper and credit cards you use when you shop).



		19
	Middle Initial:	A
*	Last Name:	Smith
	Birthdate :	Month: 6 Day: 26 Year: 1960
*	EMail Address:	cSmith@mobinetix.com
	Street Address 1:	1234 Main Street
	Street Address 2:	
*	City:	Sunnyvale
*	State:	CA-

Chris

USA

94086

\* Required fields

- Please send me updates about new ReceiptCity services by e-mail
- When new merchants join ReceiptCity and make their receipts available, automatically add my past receipts with these merchants for me.

(Note: if you do not select this, only receipts for transactions that you approve during the purchase

at the

point of sale will be added.)

#### Cards

Please tell us what frequent shopper cards typically shop with. policy We will ONLY use this to identify your receipts and securely store them here for Why this is safe and you. This will not be socure used for purchases or secure shared with third parties.

and credit cards ou Click here to view our privacy

# Figure WP16B

**Edit Profile** 

Page 2 of 2

For successful registration, at least one account card must be specified.

Note: This is a secure page; the information you enter will be encrypted for transmission to our secure data center.

Account Number	Name On Car	d Account Type	Merchant *	
43752000006704	Chris Smith	Master Card	none	Ž
37221425522700	Chris Smith	AMEX	none	國
34576892000	C Smith	Frequent Shopper	Macys	F
54207277322136	Chris M Smith	Master Card	none	2
1234567890	Chris Smith	VISA	none	v

<sup>\*</sup> Merchant applies to only frequent shopper cards.

Cash receipt identifier code:

Please enter a unique numeric identifier up to 11 digits. For example, this may be your phone number, driver's license, or a combination of phone number and plus last four digits of your social security number. You will be prompted for this identifier at the point of sale if you want an electronic receipt for specific cash transaction.



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[Offers/Event]
[Profile]
[Personnel
Reminders]
[Change
Password]
[Contact Us]



Recei Date Card Numbo Card Title	1999/05/2					Amount	\$32.06	
	SUNGOLD I	ORNK		В	\$1.19		-	
	SPRITE			В	\$1.29		-	
	JELLO PDI	ONG		В	\$2.29		-	
	CLR RCH	N/E		T	\$1.35		-	
	WRIGLEY (	BUM		В	\$0.79		-	
	COKE			В	\$1.29		-	
****	TAX	.51	$\mathtt{BAL}$	11.71		'		
1 @ 3/1	. 0 0				-			
	HERSH	Y CANDY		В	\$0.34			
***	TAX	.52	BAL	12.06				
VF	DEBIT			32.06				

2090 Dunwoody Club Drive
Atlanta Georgia 30350
DEBIT PAYMENT

\*\*32.06

XXXXXXXXXXXX0476 0103

REF # 000000

5/20/99 22:02 0324 10 0121 121

\*\*\*\*\*\*\*\*

CHANGE

20.00

GA 7% TAX A .30 GA 3% TAX C .22 TOTAL TAX .52

TOTAL NUMBER OF ITEMS SOLD = 7 5/20/99 10:02 0324 10 0121 121

Total

\$32.06

[VIEW SIGNATURE] [DOWNLOAD DATA] [FILE IT]

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[My Receipts]
[Offers/Event]
[Profile]
[Personnel
Reminders]
[Change
Password]
[Contact Us]



## **Personal Reminders**

Please fill in following information so that we remind you of the special events.

Event	(n	Date nm/dd/yyyy)	Name	Prior Weeks
	8	8	Senthil Kumara	1
	2001			
	12	25	The Big Guy	1
	2000			
Anniversary	1	1	1234	1
•	2004			
Engagemen	1	1		1 -
	ALL			
Housewarm	1	1		1
	ALL			
Wedding	1	1		1
	ALL			
Other	1	1		1
<u>-</u>	ALL			

[UPDATE INFO] [RESET]

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Password]

[Contact Us] POWERED BY:



My Main Page Logout

## View This **Months Receipts** No receipts have been found for this month

[RETURN TO SEARCH]

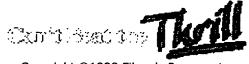
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CODERD ANTEIN FO





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## Sign Me Up!!!

Click here to see our privacy policy

Join ReceiptCity now to start collecting your receipts and get special notices about valuable savings from participating merchants.

To sign up, you'll need to assign yourself a User Name and Password, then let us know a lit about who you are, what frequent shopper and credit cards you typical shop with and what kind of products you're interested in.

## Your ReceiptCity Log-In

Please create a User Name and Password for yourself.

The User Name (example "John1") and Password will be used to let you back into ReceiptCity each time you return.

Important: Be sure to write down your User Name and Password and store it in a safe place.

Please Note: Your User Name must be between 1 and 50 characters long, contain no spaces, and will be checked for uniqueness. Also, your Password must be at least 8 characters long and can not be numeric only (must contain characters from the alphabet).

\*=Required

	•	
* User Name:	,	
* Password:		$\top$
* Confirm Password (Re-Type):	,	
Password Reminder:		
(A Password Reminder is a word or few wo	ords that help remind you of your	password)
[Continue] [Reset]		
Convright @ 1999 @POS	COM Inc. All rights reserved	

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## *Figure WP22A*





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@pos.com is a licensee of the TRUSTe Privacy Program and adheres to TRUSTe privacy practices. This statement discloses ReceiptCity privacy practices.

TRUSTe is an independent, non-profit privacy initiative dedicated to building users' trust and confidence on the Internet and accelerating growth of the Internet industry. The @pos.com team values your privacy, and our privacy policy has been reviewed by TRUSTe to assure full compliance with its standards.

When you visit a Web site displaying the TRUSTe trustmark, you can expect to be notified of:

- · what personally identifiable information of yours is collected
- what organization is collecting the information
- · how the information is used
- · with whom the information may be shared
- what choices are available to you regarding collection, use and distribution of the information
- what kind of security procedures are in place to protect the loss, misuse or alteration of information under the company's control, and
- how you can correct any inaccuracies in the information

Any questions regarding this statement should be directed via email to webmaster@ReceiptCity.com. If the website does not respond to your inquiry or your inquiry is not satisfactorily addressed, please contact TRUSTe at <a href="http://www.truste.org/users/users\_watchdog.html">http://www.truste.org/users/users\_watchdog.html</a>.

## **Privacy Statement for ReceiptCity**

@pos.com publishes this privacy statement to demonstrate our firm commitment to privacy. The information gathering and dissemination practices for the ReceiptCity website are disclosed in full as follows:

#### Purpose of the Site

ReceiptCity is a leading Internet site for gathering and storing consumers' purchase receipts. The site provides quick and easy access to personal receipts and makes available special offers and other conveniences from participating merchants.

#### Information to be Gathered

Our registration form collects basic contact information (your name, address, email address), cash receipt identifiers (a string of numbers you create to identify your cash receipts at the point of sale), financial information (your frequent shopper or credit card numbers to identify your receipts), and demographic information (your zip code and age). We do not collect phone numbers. Your zip code and portions of your street address are used to verify your identity with financial credit card processing networks or merchant databases when you register for the first time at ReceiptCity.

You can also request to be reminded of special dates and items that interest you. This type of information is not required, but if you provide it, you will receive reminders of



the dates you've selected and notices of promotions that match your interests. We share, at an aggregate level, ReceiptCity users' product interests and reminders with merchants to count the number of users interested in certain products or shopping events.

Your Internet Server Provider (ISP) address is requested to help us diagnose problems with our server and administer our Web site. ISP's, such as AOL and MindSpring, provide your connection to the Internet.

Your email address is used to send you notices of the arrival of new receipts, enhancements to ReceiptCity, and promotions that match your interests. Your e-mail address is also used, for security purposes, to confirm changes to your account profile. Whether you receive email messages is up to you. If you do not wish to receive email messages, you can indicate your preference when you register and or at anytime in the future (see the section on "Your Choices" below).

#### How the Site Works

At your request, participating merchants send your electronic receipts to the ReceiptCity website where they are stored with any personal data that you have already provided. The provision of your unique identifying information (user name and password) assures that you will be the only person able to view your receipts at ReceiptCity. After you register, access to your receipts is given only after supplying the correct password is provided.

Once you have registered at ReceiptCity, you can access your receipts to accomplish many useful tasks quickly. For example, while you can simply view your receipts, you can also use them to return or exchange merchandise, or make warranty claims, balance your checkbook, submit with expense reports, or download them into Intuit's Quicken. While you're visiting ReceiptCity, you will receive ads and promotions based on the purchases you've made in the past and the interests you've identified. If you request reminder service, we will send you reminders of special dates, or merchandise arrival, based on information you have provided to us.

Your use of the site is free. Site funding comes from participating merchants eager to foster customer loyalty by providing useful customer services.

#### Third-party Links

This website contains links to other websites. ReceiptCity has no responsibility for the privacy practices or content of other websites. We recommend that you read the privacy statements posted on these sites.

#### Advertising

We use an outside ad serving company to display ads on our website. These ads may contain "cookies" (see <a href="http://e-comm.webopedia.com/TERM/c/cookie.html">http://e-comm.webopedia.com/TERM/c/cookie.html</a> for a definition of "cookie"). Cookies received with banner ads are collected by our ad-serving company, which records and reports aggregated information to advertisers. Examples of "aggregated" information would be the number of people who see an ad and the number of times people see the ad. The use of cookies also allows the ad-serving company to deliver ads that are more likely to interest you and to avoid showing you the same ad too many times.

Cookies cannot in themselves be used to identify any user of ReceiptCity. The ad serving company stores only information that you voluntarily provide and that cannot be identified as being associated with you. If, however, you prefer not to receive the benefits made possible by cookies, most browsers allow you to reject cookies or choose which cookies you want to accept and which ones you want to reject.

## Security

Strong security measures protect this website against the loss, misuse, and alteration of the information stored at the website. Data encryption is the key to our security. For

# Figure WP22C

#### PrivacyOut.asp at www.receiptcity.com

Page 3 of 3

communication between systems, ReceiptCity uses protocols called Secure Socket Layer (SSL 3.0) and VPN (Virtual Private Network), depending upon the merchant providing receipts, that allow transactions to be encrypted to a very high standard of security. Digital Certificates are used for authentication and secure communications between ReceiptCity and merchants.

Sensitive information such as account numbers remain encrypted while stored in the ReceiptCity database. Our database server is protected in many ways, including dual firewalls, intrusion detection, and comprehensive access logging.

#### Information from "Outsiders"

The information on this site is provided by the people who use the site and the merchants that sponsor the site. It contains no information from parties that are not participants in your purchase transactions. For example, no information on the site comes from credit bureaus.

#### Your Choices

This website gives you the opportunity to decline further communication from us at the point where we request information about you. To do so, simply remove the check from the appropriate check box at the point of registration. This site also lets you remove from our database the information that you have provided to us if you want no future communication with us and no longer want to receive our services. To do this, send email to remove@ReceiptCity.

#### **Correcting & Updating Your Information**

At any time, you can change or modify information that you have already provided. To make changes, visit <a href="www.ReceiptCity.com">www.ReceiptCity.com</a>, log-in and enter your password. Then, select "Profile." After making the changes you want, select "Update Info." To change the list of products that interest you, select from the toolbar "Offers/Events." Change the dates and events you want to be reminded about by selecting "Personal Reminders."

#### Contacting the Web Site

For answers to questions about this privacy statement, the practices of this website, or your experience with this website, please contact:

ReceiptCity Webmaster @pos.com 3051 N. First Street San Jose, CA 95134 <u>Webmaster@receiptcity.com</u>



Espectonm is an internet company that web-enables the point-of-sale, allowing merchants to use web-based technology to streamline operations, reduce costs, and expand ouriener service capabilities.



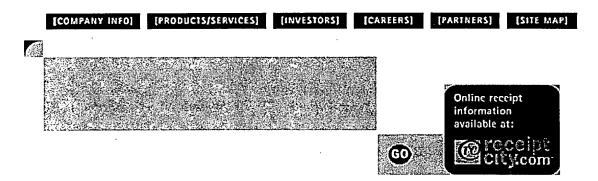


Figure WP23

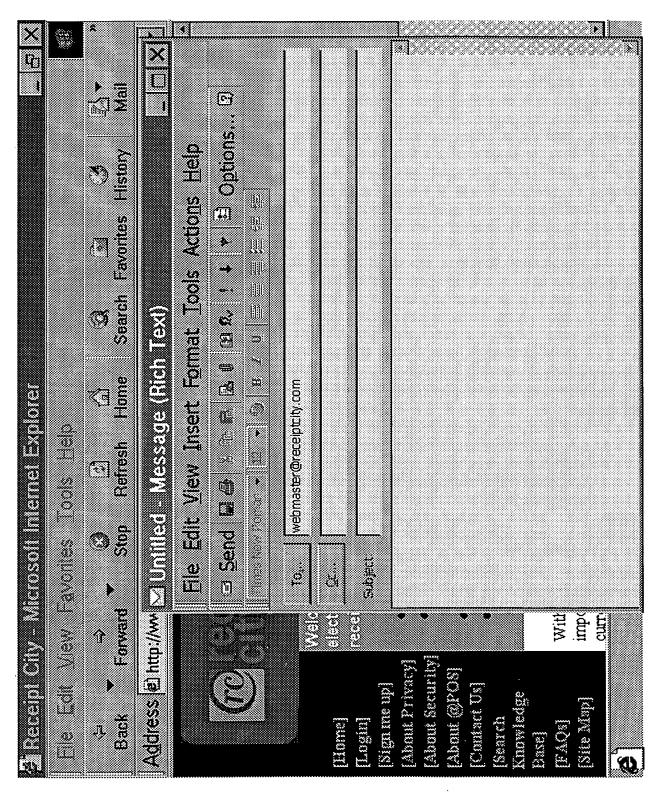


Figure WP24





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# Search Knowledge Base

Keyword

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## Figure WP26A







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## **Search Results**

Qt. 1 - What is so special about ReceiptCity?

Ans.ReceiptCity is a secure Internet receipt vault for consumers. Here you can access your receipts for purchases you made with participating businesses. At ReceiptCity, you can download receipts into Quicken and Excel (for personal finance, tax reporting and expense reporting) and see exactly what was purchased (and for those who signed the receipt with electronic signature capture devices,) to answer credit card statement questions. With select merchants, you can also reorder a product, extend a warranty, order accessories, or ask for alternative items if you are dissatisfied and wish to return the item.

ReceiptCity can save you precious time and simplify your storage and searching for receipts.

Qt. 2 - Is receipt city free?

Ans. Yes, as a consumer there are no fees to access your receipts.

Qt. 3 - I do not find any receipts yet. When will merchant receipts exist in ReceiptCity for me?

Ans. We are currently populating the ReceiptCity site with transactions from a number of retailers in the San Francisco bay area. We are scheduling the arrival of receipts from several large retailer chains now and expect this to begin in the second half of 1999 and increase rapidly from there.

Meanwhile, if there are particular merchants you would like to see participate in this program, e-mail your request to webmaster@receiptcity.com and we'll let them know.

Qt. 4 - What do you do with the information you collect?

Ans.We only use the information to identify your receipts within the merchants' receipts and provide you with relevant promotions, reminders and other rewards. You can opt out from receiving these promotions at any time.

We take privacy very seriously. First, we do not own the receipt data, the merchant does, and second, we subscribe to accepted consumer privacy norms on the Internet. We are in the process of obtaining the TRUSTe seal with regards to privacy. TRUSTe is a not-for-profit company well known for promoting consumer-friendly privacy practices on the Internet. For more about our policies, click on our privacy statement.

- Qt. 5 When I make a purchase, how long does it take before a receipt is available at ReceiptCity?
- Ans. This will depend upon the merchant and the merchant's connection to our data center. In general, receipts will be available by the following day or sooner.
- Qt. 6 Why do I have to "opt" for a receipt when I shop at a store with the interactive point of sale (iPOS) terminal and not automatically have receipts posted to ReceiptCity for me?
- Ans. This is a policy that varies by merchant. Some merchants will automatically post these for registered ReceiptCity consumers while others will want you to choose.

Qt. 7 - How secure is ReceiptCity.com?

Ans Modeled after many Internet banks, ReceiptCity's security uses multiple measures to protect against loss, misuse and alteration of the information under our control. Data "encryption" (a technique that makes information unreadable except to those with the unlocking "code") is the key. For communication between a merchant and ReceiptCity, we always use a

# Figure WP26B

SearchOutResult.asp at www.receiptcity.com

Page 2 of 2

protocol called Secure Socket Layer (SSL 3.0) orVPN (Virtual Private Network), which encrypts transactions to a very high standard of security. Digital Certificates are used for authentication and secure communications between ReceiptCity.com and merchants or other suppliers of data. In addition, sensitive information, such as account numbers, are encrypted while stored at ReceiptCity.com.

Our Data Center is located in a physically secure location which is monitored on a full time ( $24 \times 7$ ) basis. It contains state of the art equipment and software to monitor and ensure that only authorized users have access to the stored data.

- Qt. 8 Who do I contact if I have any questions about ReceiptCity.com or this website?
- Ans.Please send any questions you may have about ReceiptCity services or this website to webmaster@receiptcity.com. We welcome the opportunity to make the services and website more useful and enjoyable to our clients and visitors.

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#### **FAQs**

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## Figure WP27B

FAQs.asp at www.receiptcity.com

Page 2 of 2

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# Figure WP28







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#### Site Map Before Login

- Home ReceiptCity home page
- Login (SSL) Login page for registered users
- Sign Me Up (SSL) First time registration process to enter profile and validate user
- About Privacy Detailed statement of our privacy commitments
- About Security Description of the security methods for this site
- About @POS.COM Link to the site which owns this one
- E-mail Us Link to e-mail setup with address of webmaster@receiptcity.com
- FAQs Frequently asked questions with answers for your information
- Site Map You are there now.
- Lost Password (SSL) If you can not remember your password, go here
- Search Knowledge Base Search FAQs and other info available

#### After Login

- My receipts (SSL) build a customized search for the specific receipts you desire
  - View Receipts (SSL) View new receipts created since the bookmarked
  - View This Month's Receipts (SSL) View receipts from purchases this month
  - Receipt(SSL) Line item details for a receipt
    - Download Data(SSL) Download page for Quicken and Excel format
    - File It(SSL) File this particular receipt
    - View Signature Form(SSL) Ask user to fill in a form before displaying a signature
      - Signature Page(SSL) Displaying receipt details with signature
        - Download Data(SSL)
- Offers/Events(SSL) Add and edit offers and events
- Profile(SSL) Update your personal profile
- Personal Reminders(SSL) Add or change reminders to be sent on personal events
- Change Password(SSL) Specify a new personal password for access to receipts



\$49.97

Amount





[My Receipts]
[Offers/Event]
[Profile]
[Personnel
Reminders]
[Change
Password]



Receipt

 Date
 1999/06/04

 Card Number
 \*\*\*\*\*\*\*\*\*7003

 Card Title
 Visa

Visa Filene's Basement

Winn & Cambridge St.

Burlington Tel # 781-229-2130

STR# REG# TRN# EMP# 34 007 00001512 31232

06/04/99 9:10

MA

01803

SALE

•				YOUR		
DEPT	ITEM	PRICE	QTY			
	<b>-</b>					
863	354174	\$11.99	1	N	\$11.99	Tax Deductible ¤
SADDLES	S LINK BRA	AID/B				L
863	7603981	\$13.99	1	N	\$13.99	-
JULIANO	CASU/ASTP	C/RFD				
850	223395	\$23.99	1	N	\$23.99	-
ZYLOS H	HERRINGBON	JE ND				
Sub Tot	cal			\$49.97		
Total				\$49.97		
AMEX	(	Credit Car	d	\$49.97		
Acct#	372214255		_	4-3-3		
Auth#	583434 H		/01			
		************			411414440	
	Total				\$49.97	

#### [VIEW SIGNATURE] [DOWNLOAD DATA] [FILE IT]

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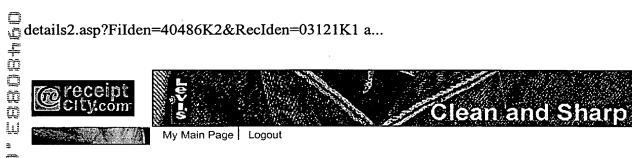


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\$5.08

**Amount** 





[My Receipts] Receipt [Offers/Event]

Date

**Card Number** 

**Card Title** 

1999/05/22

\*\*\*\*\*\*7003

Visa

Total

\$6.08



[Profile]

[Personnel

Reminders] [Change

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